



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D2649****Job Sheet 203921**

315 PL

**Part No:** D2649**Job Qty:** 200 pcs**Part Name:** Cross Bolt Spacer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/28/19**Job Tracking No:****Due Date:** 7/24/20**Created By:** Patrick Lussier**Type:** Stock**Description:**

**Note:** DWG REV B1 IPP F 02.03.26 Added turning on Cobra NG IPP Rev:G 10.05.11 added cleaning DD verified  
:EC

**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation                        | Qty        | Start Date | Due<br>Date | Standard             | Workcenter/Supplier       |           | Sign-off    |
|----------|----------------------------------|------------|------------|-------------|----------------------|---------------------------|-----------|-------------|
|          |                                  |            |            |             | Setup Run<br>Hrs Hrs | Workcenter /<br>Supplier  | Lead Time |             |
| 130      | Purchasing                       | 200<br>pcs | 7/24/20    |             | 0.00 0.00            | Purchasing - 1            |           | JUL 10 2020 |
|          |                                  |            |            |             |                      | Purchasing - 2            |           |             |
|          |                                  |            |            |             |                      | Purchasing - 3            |           |             |
| 140      | Packaging 2-1 - Receive -<br>B4B | 200<br>pcs | 7/24/20    |             | 0.00 0.00            | Packaging 2 - 1 - B4B     |           | JUL 10 2020 |
|          |                                  |            |            |             |                      | Packaging 2 - 2 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 3 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 5 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 4 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 6 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 7 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 8 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 9 - B4B     |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 10 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 11 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 12 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 13 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 14 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 15 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 16 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 17 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 18 -<br>B4B |           |             |
|          |                                  |            |            |             |                      | Packaging 2 - 19 -<br>B4B |           |             |

**Container No:** S287090**Part:** D2649**Job No:** 203921**Serial No/Batch:** S287090**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

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CANADA  
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Email: sales@dartaero.com  
www.dartaerospace.com

Date: 07/10/20

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|                                 |         |         |           |                                             |                       |
|---------------------------------|---------|---------|-----------|---------------------------------------------|-----------------------|
|                                 |         |         |           | Packaging 2 - 20 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 21 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 22 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 23 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 24 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 25 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 26 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 27 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 28 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 29 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 30 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 31 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 32 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 33 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 34 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 35 - B4B                      |                       |
|                                 |         |         |           | Packaging 2 - 36 - B4B                      |                       |
| 150 QC 6                        | 200 pcs | 7/24/20 | 0.00 0.00 | QC 6 - 9                                    | DAS                   |
|                                 |         |         |           | QC 6 - 68                                   | 8                     |
|                                 |         |         |           | QC 6 - 61                                   | 9-8                   |
|                                 |         |         |           | QC 6 - 40                                   |                       |
|                                 |         |         |           | QC 6 - 81                                   | QC 6 - 82 JUL 10 2020 |
| 160 Packaging 3-1 - Stock - B4B | 200 pcs | 7/24/20 | 0.00 0.00 | Packaging 3 - 1 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 2 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 3 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 4 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 5 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 6 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 7 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 8 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 9 - B4B                       |                       |
|                                 |         |         |           | Packaging 3 - 10 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 11 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 12 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 13 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 14 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 15 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 16 - B4B                      |                       |
|                                 |         |         |           | Packaging 3 - 17 - B4B                      |                       |
|                                 |         |         |           | Plex 11/28/19 11:45 AM dart.lussier.patrick |                       |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                |                        |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|----------------|------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 18 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 19 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 20 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 21 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 22 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 23 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 24 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 25 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 26 - B4B | TF July 13, 2020 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 27 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 28 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 29 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 30 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 31 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 32 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 33 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 34 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 35 - B4B |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | Packaging 3 - 36 - B4B | DAS              |
| 170 QC 21 - SA                                                                                                                                                                                                                                                                                                                                                                                                                            | 200 pcs          | 7/24/20                | 0.00 0.00      | QC 21 - SA - 21        | 21 JUL 13 2020   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | QC 21 - SA - 70        | 9-08             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                        |                | QC 21 - SA - 53        |                  |
| Part Op 130 - ISSUE P/O: <u>HBO 45255</u> SUPPLIER: E.T.M. INDUSTRIES INC. MANUFACTURE AS PER DWG<br>Descriptions: C OF C IS REQUIRED<br>140 - (Receive & Inspect for Damage & Mat'l Certs)<br>150 - QC6- All purchased or subcontracted products<br>160 - Identify as per dwg & Stock Location: <u>4001</u> ***STOCK IN SKIDTUBE CELL*** LOCATION :LG001<br>170 - QC21- Final Inspection - Work Order Release<br>x 200 plus 20 Nov 2019. |                  |                        |                |                        |                  |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                        |                |                        |                  |
| Part / Item                                                                                                                                                                                                                                                                                                                                                                                                                               | Component Name   | Quantity               | Operation      | Container              |                  |
| D2649P                                                                                                                                                                                                                                                                                                                                                                                                                                    | Crossbolt Spacer | 200 Ea (1 ea)<br>35/ea | 130-Purchasing | S287089                |                  |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                        |                |                        |                  |
| Operation                                                                                                                                                                                                                                                                                                                                                                                                                                 | Component Part   | Required               | Inventory      | Allocated              |                  |
| 130-Purchasing                                                                                                                                                                                                                                                                                                                                                                                                                            | D2649P           | 200                    | 0              | 0                      |                  |

| Part Specifications |                  |                                |                |      |                  |
|---------------------|------------------|--------------------------------|----------------|------|------------------|
| Spec No             | Description      | Target/Tolerance               | Limits         | Type | Special Comments |
| 1                   | Crossbolt Spacer | 3.180Inches + 0.030<br>- 0.000 | 3.210<br>3.180 |      |                  |
| 2                   | Crossbolt Spacer | 0.375Inches ± 0.010            | 0.385<br>0.365 |      |                  |
| 3                   | Crossbolt Spacer | 0.025Inches + 0.005<br>- 0.000 | 0.030<br>0.025 |      |                  |

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1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
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Tel (613) 632-5200

# PURCHASE ORDER POHB045255



**Supplier:** ETM001-VC  
E.T.M. Industries Inc.  
310 Hall Avenue, Box 610  
Renfrew  
ON  
K7V 4E7 Canada  
Phone: 613-432-6136  
Fax: 613-432-8212

**PO No:** POHB045255  
**PO Date:** 11/28/19  
**Due Date:** 1/24/20  
**Purchase Order  
Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

| Items        |        |        |         |                  |         |                                                    |                |         |          |                |                   |         |                  |                |
|--------------|--------|--------|---------|------------------|---------|----------------------------------------------------|----------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job    | Part   | Drawing | Supplier Part No | Item No | Description                                        | Status         | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 1            | 203919 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed<br>X3/5 |         | 1/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea        | \$708.75       |
| JAN 29 2020  |        |        |         |                  |         |                                                    |                |         |          |                |                   |         |                  |                |
| 2            | 203920 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed<br>X3/5 |         | 4/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea        | \$708.75       |
| APR 08 2020  |        |        |         |                  |         |                                                    |                |         |          |                |                   |         |                  |                |
| 3            | 203921 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed<br>X3/5 |         | 7/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea        | \$708.75       |
| JUL 10 2020  |        |        |         |                  |         |                                                    |                |         |          |                |                   |         |                  |                |
| 4            | 203922 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed         |         | 10/23/20 | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea        | \$708.75       |
| Grand Total: |        |        |         |                  |         |                                                    |                |         |          |                |                   |         | \$2,835.00       |                |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
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Canada

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# PURCHASE ORDER POHB045255



## Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

### Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

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E.T.M. INDUSTRIES INC.  
310 HALL AVENUE  
BOX 610  
RENFREW, ON K7V 4E7  
Canada

Ph: 613-432-6136

Fax: 613-432-8212

## Pack List

Number: 147483

Date: 07-Jul-20

### To

DART AEROSPACE  
1270 ABERDEEN STREET  
dbates@dartaero.com  
HAWKESBURY, ON K6A 1K7  
Canada

### Ship To

DART AEROSPACE  
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                          |                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|--|
| <b>Terms</b>                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                          | <b>Ship Via</b> |  |
| Net 30 days                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          |                 |  |
| <b>Quantity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Description</b>                                                                                       |                 |  |
| 315<br>each                                                                                                                                                                                                                                                                                                                                                                                                                                          | Part: D2649P<br>CROSSBOLT SPACER<br>SO: 26602<br>**LOT #109273<br>Rev: B1<br>PO: POHB045255<br>Line: 003 |                 |  |
| <p>CERTIFICATE OF COMPLIANCE: "I hereby certify that the material described above is in conformance with applicable physical and dimensional specifications; that it was manufactured in accordance with applicable process specifications; and has been inspected to verify conformance to those specifications."</p> <p><i>[Signature]</i><br/>         APPROVED SIGNATORY (QUALITY ASSURANCE)</p> <p>1-Box<br/>         FedEx: 7708-9948-9785</p> |                                                                                                          |                 |  |

DAS  
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**RECEIVED**

JUL 09 2020

**DART AEROSPACE LTD.**